

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 8	
2. Amendment/Modification No. P00008		3. Effective Date 2007JUN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD RICCARDO V. LELI (586)753-2229 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: RICCARDO.LELI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FIELD SUPPORT SERVICES INC 6303 IVY LN STE 800 GREENBELT, MD 20770-6302 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0406	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006SEP28	
Code 4MVH3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$55,484.41							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Clause H.21 Option for add'l LOE							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406MOD/AMD P00008	Page 2 of 8
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Technical Support Program. This contract is for the contractor to provide technical expertise, management analysis, program management, logistical analysis and support, conceptual prototypes, demonstrations, and advanced concepts in technology in support of transformational technologies for the Department of Defense. Contract duration, is comprised of a base year with 7 year option for services.

PURPOSE OF MODIFICATION: Exercise Option Hours for Labor and provide additional funding for Material and Travel authorized under the respective CLINs in the contract.

NOTE: Modification P00007 to this contract was cancelled and deleted in its entirety and was never issued.

PREVIOUS AMOUNT OF CONTRACT: \$3,218,682.56
 AMOUNT OF THIS ACTION: \$ 55,484.41
 TOTAL CONTRACT AMOUNT: \$3,274,166.97

1. This is a bi-lateral modification.
2. The purpose of this modification P00008 is to exercise and fund a total of 70 additional option labor hours and provide additional funding for material and travel authorized under the respective CLINs in the contract.

3. Therefore, option hours to CLIN 0001 (LABOR) are hereby exercised as follows:

a.) 70 hours are hereby exercised and assigned to Work Directive (WD) 008 (NAC/FSSI-008).
 As a result, the "Labor Hours exercised to date" under the contract is increased by 70 man-hours,

FROM: 25,167 man-hours

 TO: 25,237 man-hours.

b.) CLIN 0001 (LABOR) "Total Cost" is increased by \$9,407.60, FROM \$2,452,555.46 TO \$2,461,963.06

This is comprised of the following:

- > an increase in "Estimated Cost" of \$5,791.10 (based on the previously negotiated hourly labor rate for labor),
 FROM: \$2,275,804.00 TO \$2,281,595.10
- > an increase in "Fixed Fee" of \$405.30,
 FROM: \$145,717.76 TO: \$146,123.06 (based on the negotiated fee under the contract)
- > an increase in estimated additional labor costs exceeding the negotiated composite rate of \$3,211.20 (See below)

NOTE: Labor hours added under this modification are estimated and the labor rate has been established in the contract at an hourly rate of \$88.52 (\$82.73 cost/\$5.79 fee) cited in paragraph b.3.2 of the contract. However, a determination has been rendered by the Contracting Officer that, as a result of the complex nature of the Work Directive for which this modification is being issued and the required subcontracting effort necessary for this effort, the "excess" labor costs proposed by the contractor beyond the negotiated composite labor rate (comprised of the difference between the composite labor rate negotiated in the contract and the subcontracting effort labor for Program and Senior Mangers or extensive Engineering effort in the contractor's proposal), is deemed necessary and considered fair and reasonable for this effort. As a result, this modification will authorize additional funding that surpasses the composite labor rate established in the contract for this Work Directive. However, no "fee" is being applied to the additional labor costs nor authorized and approved by the Contracting Officer.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00008	Page 3 of 8
Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC		

4. CLIN 0002 (MATERIAL) "Total Estimated Cost" is increased by \$44,467.16, FROM: \$660,420.74 TO: \$704,887.90.

This is comprised of the following:

> an increase in "Estimated Cost" of \$43,640.94, FROM:\$647,471.76 TO \$691,112.70

> an increase in "Fixed Fee" of \$826.22, FROM: \$12,948.98 TO \$13,775.20

5. CLIN 0003 (TRAVEL) "Total Estimated Cost" is increased by \$1,609.65,

FROM: \$105,706.34 TO: \$107,315.99

(This is comprised of an increase in "Estimated Cost" \$1,609.65 from \$105,706.34 to \$107,315.99 and no "Fixed Fee, since "Fixed Fee" is not authorized under CLIN 0003 TRAVEL).

6. The following CLINs are hereby added to the contract:

a.) CLIN 0001AH is hereby established and added in the amount of \$9,407.60

b.) CLIN 0002AD is hereby established and added in the amount of \$44,467.16

c.) CLIN 0003AD is hereby established and added in the amount of \$1,609.65

7. Section G is revised to reflect the accounting and appropriation data for the amount added under Sub-CLINs 0001AH, 0002AE and 0003AH.

8. The contract amount is increased by \$55,484.41

FROM: \$3,218,682.56
TO: \$3,274,166.97

9. Except as provided herein, all other Terms and Conditions of the contract remain the same and in full force and effect.

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0406 MOD/AMD P00008	Page 5 of 8
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Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRAKE COMPONENT STUDY PRON: R372J115R3 PRON AMD: 02 ACRN: AH AMS CD: 42301211000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 44,467.16</p>				\$ 44,467.16
0003	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The contractor shall provide for all travel authorized in the Work Directive(s) issued by the Contracting Officer under this contract.</p> <p>Estimated Cost (Travel): \$107,315.99 Estimated Fee (Travel): <u>NO FEE on Travel Costs</u></p> <p>TOTAL Estimated Costs (Travel): \$107,315.99</p> <p>(End of narrative A001)</p>				
0003AH	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BRAKE COMPONENT STUDY PRON: R372J115R3 PRON AMD: 02 ACRN: AH AMS CD: 42301211000</p>				\$ 1,609.65

Name of Offeror or Contractor: FIELD SUPPORT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>SEE SECTION F</div></div></div><div><div>\$</div><div>1,609.65</div></div></div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AH	R372J115R3 42301211000	AH	2 7RX96K	\$	0.00	\$	9,407.60	\$ 9,407.60
0002AE	R372J115R3 42301211000	AH	2 7RX96K	\$	0.00	\$	44,467.16	\$ 44,467.16
0003AH	R372J115R3 42301211000	AH	2 7RX96K	\$	0.00	\$	1,609.65	\$ 1,609.65
					NET CHANGE	\$	55,484.41	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 72020000076N6N7EP4230122512 S20113	W56HZV	\$ 55,484.41
NET CHANGE				\$ 55,484.41

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,218,682.56	\$ 55,484.41	\$ 3,274,166.97

ACRN	EDI ACCOUNTING CLASSIFICATION
AH	21 070720200000 S20113 76N6N7E423012110002512 7RX96KS20113 W56HZV

SECTION H - SPECIAL CONTRACT REQUIREMENTS

SPECIAL PROVISIONS

- H.1 Government Furnished Property
- H.1.1 The Government may furnish, from time to time, such items of Government-owned property deemed necessary to assist the Contractor in the performance of the Contract requirements.
- H.1.2 Upon completion of all effort under this work directive or the Contract, or in the event of the termination of the work directive or Contract, either partial or complete, all Government property, including both property furnished to the contractor and property acquired by the contractor for the account of the Government, which will have become surplus or excess to any remaining Contract requirements, shall be reported immediately by the Contractor to the Contracting Officer at US TACOM LCMC, ATTN: AMSTA-AQ-ASGD, Warren, MI. 48397-5000 for redistribution, shipping instructions, release for disposal, or other actions.
- H.1.3 Specific Government Furnished Property to be provided is/are as follows:

Item	Unit Acquisition Value	Quantity	Total Acquisition Value	Serial No./NSN
Rotors	\$ 66.74	15	\$1,001.10	2530014614732
Brake Pads/Sets	\$ 189.81	10	\$1,898.10	2530014774194
Caliper Assembly	\$ 157.92	10	\$1,579.20	(Caliper Assembly is sold in pieces as cited below)
				5305011858657 Set Screw
				2530014849573 Brake, Single Disk L.H. Front
				2530011857998 Boot
				2530014628079 Yoke R.H. Front
				2530011856713 Yoke Backing

*** END OF NARRATIVE H0006 ***